

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.11,967/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 603

Dated:13/02/2014

Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
  2. Noe from COI-AS, Dt. 05/02/2014 along with telephone bills & payment receipts.
  3. Note from PS to COI(PC) dt. 30/01/2014 along with telephone bill & payment receipt.
  4. Note from P.A. to COI(KSR) dt. 20/01/2014 along with telephone bill & payment receipt.
  5. Letter form P.A. to Dy. Secy. to Govt.(GPM&AR)(BLN) dt.Nil, along with telephone bill and payment receipt.
  6. Note from P.A. to Dy. Secy.(Ser), Dt:21/01/2014 along with telephone bill & payment receipt.
  7. Note from P.A. to Dy. Secy. to Govt. (GPM&AR)(KR) Dt.22/01/2014 along with telephone bill & payment receipt.
  8. Note from P.A. to Dy. Secy. to Govt. (GPM&AR)(RVS) dt.08/01/2014 & 01/02/2014 along with telephone bills & payment receipts.
  9. Letter from C.S.O., dt:23/01/2014 along with telephone bill & payment receipt.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,967/- (Rupees Eleven Thousand Nine Hundred and Sixty Seven Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL SECRETARY TO GOVERNMENT (GENL.)

To.  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Officer Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 603, G.A.(OP.VI) Department, dated:13-02-2014

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible amount	Grand Total
1.	23542211	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasashan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	01/09/2013 to 30/09/2013	1,123	5,512
				01/10/2013 to 31/10/2013	1,328	
				01/11/2013 to 30/11/2013	1,657	
				01/12/2013 to 31/12/2013	1,404	
2.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/12/2013 to 31/12/2013	1,297	1,297
3.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/12/2013 to 31/12/2013	1,200	1,200
4.	24531889	Smt.B.Bharathi Lakpathi Naik, IAS Dy. Secy. to Govt. (GPM&AR)	62123654023 S. B. H., Secretariat Br.	01/12/2013 to 31/12/2013	287	287
5.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt.	110310011002567 Andhra Bank, Secretariat Branch	01/11/2013 to 31/12/2013	872	872
6.	27562839	Smt K. Rajeswari, Dy. Secy. to Govt.(GPM&AR)	110310011001110 Andhra Bank Secretariat Br.	01/10/2013 to 30/11/2013	684	684
7.	24054092	Smt R.V. Swayam Prabha, Dy. Secy. to Govt.(GPM&AR)	52088441302 S.B.H. Secretariat Br.	01/11/2013 to 30/11/2013	699	1,407
				01/12/2013 to 31/12/2013	708	
8.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/12/2013 to 31/12/2013	708	708
				Total :	11,967	11,967

(RUPEES ELEVEN THOUSAND NINE HUNDRED AND SIXTY SEVEN ONLY)

// TRUE COPY //

SECTION OFFICER